GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of 18 Telephone Bills pertaining to Hon'ble Ministers, Adviser and Chairman for the month of July, 2015 – Expenditure of Rs.43,027/- – Sanctioned – Order – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 2491 Dated:17/08/2015

Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad received 18 Bills, dated: 06/08/2015.

ORDER:

Sanction is hereby accorded for payment Rs.43,027/- (Rupees Forty Three Thousand and Twenty Seven Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (18) telephone connections pertaining to Hon'ble Ministers, Adviser and Chairman., for the month of July, 2015 as per the annexure to this order.

2. The above expenditure shall be debited to "2013 Secretariat General Services – MH.800 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. 004301601000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
The General Administration (OP-III) Dept.
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER